

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Cell Phones – Health, Medical & Family Welfare Department – Airtel tariff and charges – Sanction of an amount of Rs.17,354/- (Rupees seventeen thousand three and fifty four only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.11.2013 to 22.12.2013 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 18

Dated:03-12-2014,  
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel Cell phone bill No.104-100162833, dt.24.12.2013
3. Airtel bill No.239565934, .

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ORDER:

Sanction is hereby accord for an amount of Rs.17,354/- (Rupees seventeen thousand three and fifty four only) towards payment of Cell phone charges to the following cell numbers (35 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.11.2013 to 22.12.2013.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/11/2013 to 22/12/2013	Within ceiling or not
	8008554330	Prl. Secy. (AS)	1465.94	within ceiling
	9849905666	Addl. Scec. (RS)	378.54	within ceiling
	9618591012	Dy. Secy (RK)	515.37	within ceiling
	9652904871	Dy. Secy	333.38	within ceiling
	9849905665	Dy. Secy	455.54	within ceiling
	9000890917	Legar Officer	421.55	within ceiling
	9652904880	Dy. Secy (DV)	587.96	within ceiling
	9000994175	Asst. Secy	625	within ceiling
	9652904873	Asst. Secy (SD)	517.09	within ceiling
	8897507657	Asst. Secy(AZ)	242.17	within ceiling
	8008123810	Asst. Secy (PR)	214.74	within ceiling
	9000619866	PS to Prl Secy(AS)	625	within ceiling
	8978211700	Asst. Secy(ER)	625	within ceiling
	8008734117	PS to Prl. Secy.	300	within ceiling
	9652904869	Section Officer(A)	358.34	within ceiling
	9652904876	Section Officer(B)	254.38	within ceiling
	9652904870	Section Officer(C)	453.87	within ceiling
	9652904871	Section Officer(D)	439.58	within ceiling
	9652904864	Section Officer(E)	459.09	within ceiling
	9618888253	Section Officer(F)	507.72	within ceiling
	9652904872	Section Officer(G)	456.04	within ceiling
	9866507386	Section Officer(H)	398.28	within ceiling
	9618888709	Section Officer(I)	452.65	within ceiling
	9652904867	Section Officer(J)	244.43	within ceiling
	8897507687	Section Officer(K)	471.65	within ceiling
	9000994177	Section Officer(L)	497.39	within ceiling
	9652904863	Section Officer(M)	551.13	within ceiling
	9652904868	Section Officer(N)	625	within ceiling
	8897507677	Section Officer(OP.I)	624.45	within ceiling
	9652904879	Section fficer(OP.II)	569.35	within ceiling
	9652904866	Section Officer(R)	494.24	within ceiling
	9652904874	Section Officer(VC.I)	469.87	within ceiling
	9652904875	Section Officer(VC.II)	625	within ceiling
	9652904865	Section Officer(VC.III)	468.78	within ceiling
	7702966777	D.S. (RK)	625	within ceiling
		<b>Total</b>	<b>17353.52</b>	

2. Total Rs.17,353.52 rounded to Rs.17,354/- (Rupees seventeen thousand three and fifty four only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.17,354/- (Rupees seventeen thousand three and fifty four only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.
5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.  
Copy to Bharat Airtel Ltd., Hyd.  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER